

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/19/2021

Submitted Date:

05/19/2021

Document Number:

699803102

**FIELD INSPECTION FORM**

Loc ID 334689	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 25 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285966	WELL	PR	07/31/2006	GW	045-12593	BOSELY SG 314-23	PR
285967	WELL	PR	08/01/2011	GW	045-12592	BOSELY SG 14-23	PR
285968	WELL	PR	07/31/2006	GW	045-12591	BOSELY SG 414-23	PR
285969	WELL	PR	07/31/2006	GW	045-12590	BOSELY SG 514-23	PR
423120	WELL	PR	02/22/2012	GW	045-20678	Bosely SG 544-22	PR
423133	WELL	PR	06/13/2012	GW	045-20679	Bosely SG 44-22	PR
423137	WELL	PR	06/13/2012	GW	045-20680	Bosely SG 444-22	PR
423139	WELL	PR	02/22/2012	GW	045-20681	Bosely SG 344-22	PR
432184	WELL	PR	11/07/2013	GW	045-21931	Bosely SG 702-23-HN1	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 5/18/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Bosely /SG 14-23, Location #334689 in Garfield County Colorado.

Refer to document #699802719 inspection conducted on 3/8/21. Previous corrective actions have not been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 8/18/21.
- 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 3/23/21.

-Location is located in a high priority habitat area

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.



### Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	08/18/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		

Comment:	Chemical tanks	Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:	All meter runs have been calibrated in the last year.	Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift	Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	285966	Type:	WELL	API Number: 045-12593	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285967	Type:	WELL	API Number: 045-12592	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285968	Type:	WELL	API Number: 045-12591	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285969	Type:	WELL	API Number: 045-12590	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423120	Type:	WELL	API Number: 045-20678	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423133	Type:	WELL	API Number: 045-20679	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423137	Type:	WELL	API Number: 045-20680	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423139	Type:	WELL	API Number: 045-20681	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:



**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Compaction	Fail					Location lacks stabilization.
		Berms				
Gravel	Fail					Gravel insufficient
Other	Fail					No form of tracking BMP at entrance to location.
		Gravel				
		Culverts				
		Compaction				
		Ditches				
		Sediment Traps				
Sediment Traps						
Berms						

Comment: [Location lacks stabilization. No form of tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 03/23/2021

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Markers and Storm water for corrective actions.</a>	depaoloc	05/19/2021

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402694913	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434215</a>
699803103	Photos for Insp. #699803102	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434207">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434207</a>